

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PHILLIP J. SIMMONS	§	Case No. 07-71577
CYNTHIA A. SIMMONS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2007.
- 2) The plan was confirmed on 09/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2010, 07/16/2010.
- 5) The case was dismissed on 08/27/2010.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,835.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,107.30	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 30,107.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,041.68	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,541.68
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CAPITAL ONE AUTO FINANCE	Uns	0.00	10,547.28	10,547.28	0.00	0.00
HOME LOAN SERVICES INC	Sec	4,000.00	3,325.75	0.00	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	24,616.13	24,616.12	24,616.12	13,279.91	6,976.39
FORD MOTOR CREDIT CORP	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE	Sec	3,500.00	3,499.00	3,499.00	3,499.00	501.25
ILLINOIS DEPARTMENT OF	Pri	300.00	NA	NA	0.00	0.00
PENNSYLVANIA DEPARTMENT OF	Pri	300.00	308.04	308.04	308.04	0.00
PENNSYLVANIA DEPARTMENT OF	Uns	0.00	55.60	55.60	0.00	0.00
ADVANCE CASH EXPRESS	Uns	1,500.00	950.00	950.00	0.00	0.00
ALL CREDIT LENDERS	Uns	2,600.00	NA	NA	0.00	0.00
AT&T	Uns	25.00	NA	NA	0.00	0.00
CLEAR RATE COMMUNICATIONS	Uns	260.00	NA	NA	0.00	0.00
COMED	Uns	300.00	348.62	348.62	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	250.00	275.03	275.03	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	430.00	1,494.67	1,494.67	0.00	0.00
NATIONAL CITY	Uns	740.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,100.00	1,257.81	1,257.81	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NORTH ILLINOIS SCANNING	Uns	265.00	NA	NA	0.00	0.00
ONYX	Uns	60.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	50.00	NA	NA	0.00	0.00
ROCK RIVER / NO. IL DISPOSAL	Uns	200.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	200.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	3,000.00	776.11	776.11	0.00	0.00
SPRINT - NEXTEL	Uns	390.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	485.00	NA	NA	0.00	0.00
TDS METROCOM	Uns	300.00	NA	NA	0.00	0.00
US BANK/RETAIL PAYMENT	Uns	950.00	1,662.92	1,662.92	0.00	0.00
AFNI/VERIZON	Uns	360.00	429.99	429.99	0.00	0.00
AFNI/VERIZON WIRELESS	Uns	500.00	513.13	513.13	0.00	0.00
RENT-A-CENTER	Sec	0.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	0.00	1,971.78	1,971.78	0.00	0.00
SUPER VALUE	Uns	95.00	NA	NA	0.00	0.00
FAMILY DOLLAR	Uns	65.00	NA	NA	0.00	0.00
NEW HOPE VETERINARY CLINCI	Uns	270.00	NA	NA	0.00	0.00
MCI WORLD COMMUNICATIONS	Uns	50.00	NA	NA	0.00	0.00
SUPER PANTRY	Uns	65.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	200.00	777.05	777.05	0.00	0.00
HEIGHTS FINANCE	Sec	1.00	782.83	1.00	1.00	0.03
HEIGHTS FINANCE	Uns	0.00	0.00	781.83	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	111.00	111.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	26.13	26.13	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 28,115.12	\$ 16,778.91	\$ 7,477.64
All Other Secured	\$ 1.00	\$ 1.00	\$ 0.03
TOTAL SECURED:	\$ 28,116.12	\$ 16,779.91	\$ 7,477.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 308.04	\$ 308.04	\$ 0.00
TOTAL PRIORITY:	\$ 308.04	\$ 308.04	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,978.95	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,541.68	
Disbursements to Creditors	\$ 24,565.62	
TOTAL DISBURSEMENTS:		\$ 30,107.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/19/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.